AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

15601 CITY OF GLENDALE

AFFECTED TAXING AGENCY:

BALANCE DUE

PASS THROUGH																	
	NEGOTIATED						STATUTORY										
						(a)	AB12	90	ERAF §33676 ANNUAL GROWTH			L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL	CTE 60%	SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	CONTRIBUTION	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
45000 OLENDALE OFNEDAL			0.00			0.00	2.00	007.500.44	0.00		0.00	0.00	2.00	007 500 44	0.00	000 040 70	1,221,541.89
15602 GLENDALE - CENTRAL 15603 GLENDALE - S FERN. RD CORRIDOR R.P.	0.00 0.00	0.00 0.00	0.00 2,198,538.85	0.00	0.00 0.00	0.00 2,198,538.85	0.00	287,593.11 0.00	0.00	0.00	0.00	0.00	0.00	287,593.11 0.00	0.00 0.00	933,948.78 347,232.41	1,221,541.89 2,545,771.26
1999 GEENBALE OF ENV. NO CONTRIBOTORIS.	0.00	0.00	2,100,000.00	0.00	0.00	2,130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	047,202.41	2,040,771.20
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,198,538.85	\$0.00	\$287,593.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287,593.11	\$0.00	\$1,281,181.19	\$3,767,313.15
	+0.00		+0.00	+0.00	\$0.00	+-, : 30,000,00	40.00	, , , , , , , , , , , , , , , , , , ,	40.00	\$0.00	40.00	\$0.00	+0.00		\$0.00	Ţ., <u>_</u> 31,101110	72,.01,01010
ALLOCATED/DISTRIBUTED						2,198,538.85								207 502 44	0.00	4 204 404 40	3,767,313.15
ALLOCATED/DISTRIBUTED						2,198,538.85								287,593.11	0.00	1,281,181.19	3,767,313.15

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00